

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Accorded Administrative sanction and release for an amount of Rs.3.62 lakhs towards purchase of Laptop, Computers and Printer for the use of Planning Department to Andhra Pradesh Technology Services Ltd., (APTSL) – Orders - Issued.

**Planning (VII) Department**

G.O. Rt. No: 761

Dt.15/09/2010

Read the following:

1. Lr.No.0390/HW15/2010-11 of APTS Ltd., dt.14/09/2010, from the Manager, APTS Ltd., Hyderabad.
2. G.O. Rt. No.2649, Finance(Expr.GAD.II) Dept, Dt.25.05.2010.
3. G.O. Rt. No.3500, Finance(Expr.GAD.II) Dept, Dt.29.07.2010.

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**ORDER:**

In the reference 1st read above, Andhra Pradesh Technology Services Ltd., (APTSL) has furnished the unit price of Laptop, Computers and Printer in proforma invoice for purchase and for the use of Planning Department, Secretariat as desired.

**2.** After careful examination of the proposal, the Government in order to strengthen the Information and communication system in the State have decided to purchase Laptop, Computers and Printer under the State Plan scheme of **"Strengthening of information and communication system for Planning and Plan Formulation"** for the use of officers and staff working in the Planning Department with an estimated amount of Rs.3.62 lakhs through **Andhra Pradesh Technology Services Ltd., (APTSL), Hyderabad.**

**3.** Therefore, Government hereby accord sanction and release an amount of **Rs.3.62 lakhs** {including APTS Ltd., service charges, and Service tax} (**Rupees Three lakhs Sixty Two thousand only**) towards purchase of Laptops, Computers and Printer etc., to **Andhra Pradesh Technology Services Ltd., (APTSL), Hyderabad** as per the requisition by the Planning Dept.

**4.** In persuasion of the BRO 2<sup>nd</sup> and 3<sup>rd</sup> read above, the amount of Rs.3.62 lakhs released in para 3 above, shall be debited to the following head of account.

(Rs. in Lakhs)

Sl. No	Head of Account	Amount released
1	3451- MH102 – Dist Planning machinery - G.H.11 – NSP - S.H.(07) Strengthening of Information and Communications System for Planning and Plan formulation -520 Machinery and equipment - 521 Purchases	3.62
		<b>3.62</b>

**5.** The Assistant Secretary (Claims) & Drawing and Disbursing Officer Planning Department shall draw the amount sanctioned in Para (3) above by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad and credit the same amount to the PD A/c No.23

of Andhra Pradesh Technology Services Limited under the following credit Head of Account.

8449	-	Other Deposits
MH -120	-	Miscellaneous Deposits
SH (56)	-	Deposits of APTS Ltd.,

**6.** Andhra Pradesh Technology Services Limited, Hyderabad shall purchase required Laptop, Computers & Printer as per the requisition made by the Planning Department.

**7.** A separate account shall be maintained by M/s Andhra Pradesh Technology Services (APTS) Limited and submit the expenditure details along with the copies of the bills and utilization certificate to the Planning Department.

**8.** The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned above.

**9.** This order does not require concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GVERNOR OF ANDHRA PRADESH)

**T. CHATTERJEE**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To,  
The Managing Director, Andhra Pradesh Technology Services Ltd.,  
(APTSL), Hyderabad  
The Assistant secretary to Government (Claims) Planning Dept.  
The Director, Treasuries and Accounts A.P., Hyderabad.  
The Pay and Accounts Officer, A.P, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat branch, Hyderabad  
The Accountant General, A.P, Hyderabad.  
SF/Spare.

//Forwarded :: By order//

**SECTION OFFICER**